

Official Use Only: Do not write in this space.

## **Instructions:**

Before you mail your claim form, please remember to:

- · Complete the entire form; and
- Attach the required documents; and
- · Mail the form to the DWD address listed below:

Department of Workforce Development MSP Customer Service P.O. Box 146758 Boston, MA 02114-0020

# **Required Documentation:**

- 1. Proof of Monthly Premium: (required only for the first premium reimbursement request <u>or</u> if the premium amount changes)
  - · Copy of your premium bill that states name of subscriber, amount of premium and billing period; or
  - · A copy of your COBRA letter on company letterhead stating name of subscriber, amount due, and billing period; or
  - A copy of your payment coupon for month(s) requesting reimbursement if it states name of subscriber, company and amount due.

#### and

- 2. Proof of Payment: (required for each month requesting reimbursement)
  - A copy of a canceled check (front and back); or
  - Receipt of payment on company letterhead specifying the amount and month paid; or
  - A copy of a money order or bank check.

### **Important**

- · Copies cannot be kept on file. Please make copies for your records before mailing the documents.
- In order to be reimbursed you must be responsible for 100% of the entire monthly insurance premium.
- All claims must be submitted within one year of the payment.
- The reimbursement you receive will never be more than the premium you pay.
- Reimbursement will only be made after the end of the month for which the premium was paid.

### **Premium Assistance Information** Social Security Number: Subscriber's Name: Middle Initial Last Address: Street State Zip Code Name of Health Insurance Co.: Coverage Type (Check One): Individual Plan Family Plan Month Requesting Reimbursement for: **Monthly Premium Amount Paid:** Dates(s) From: xx/xx/xxxx To: xx/xx/xxxx

Claimant Signature\_\_\_\_\_ Date\_\_\_\_